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File L

PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All payments to The Firewel Company, Inc., pursuant to Contract No. HF-1230, including interim and final payments for work performed for which invoices have been submitted, will be accomplished as follows:

1. The Contracting Officer will certify the original of each voucher as being in conformance with the terms of the contract to which it pertains.
2. The original of each voucher will be certified by the Project Director, as Approving Officer, and by the Project Comptroller, as Certifying Officer.
3. Government checks will be drawn in the amount of authorized payments, payable to The Firewel Company, Inc., and making reference on the face of the check to the contract by contract number, and to the invoice number(s) for which the check is in payment.
4. Checks will be transmitted to the Contractor by the Project Comptroller as follows: The outer envelope mailing such checks will be

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5. [REDACTED] will deposit the check to the account of The Firewel Company, Inc., using the same procedures as are used for payments received on other Government contracts held by The Firewel Company, Inc.

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6. A post office box addressee has been established in the Washington, D. C. area for receipt of fiscal and administrative materials from the Contractor at Project Headquarters. [REDACTED]

CONCURRENCES:

SIGNED
Security Officer

SIGNED 4/2/52
Comptroller

General Counsel

DOCUMENT NO. 9
NO CHANGE IN CLASS.
DECLASSIFIED
CLASS. CHANGED TO: TS S C PAR
NEXT REVIEW DATE: 4/2/52
AUTH: HR 70-2
DATE: 4/2/52 REVIEWER: 010956

APPROVED:

4/2/52
RICHARD M. BISSELL, JR.
SA/PC/DCT - Project Director

SAPC-4825
Copy 3 of 6
Distribution:
Orig - [REDACTED]
2 - " " Service
3 - Finance Officer ✓
4 - Security Office

5 - Chrono
6 - Reading
HJP:vd (3/28/56)

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200-4620
Copy 4 of 6

MEMORANDUM FOR : Comptroller

25X1A SUBJECT : Contract No. HF-1230 - Project [REDACTED]

25X1A In accordance with the provisions of Section 10(b) of Public Law 110, 81st Congress, approved 20 June 1949, I certify that sums expended under Contract No. HF-1230 in amounts the aggregate of which will not exceed [REDACTED] are necessary for objects of a confidential, extraordinary and emergency nature and are properly chargeable to Appropriation 21x6869.

4/2/56

ALLEN W. DULLES
Director

CONCURRENCES:

25X1A

SIGNED

4/2/56

General Counsel

Distribution:

Orig - ADDRESSEE

- 2 - [REDACTED] SERVICE
- 3 - " " SERVICE
- 4 - Comptroller ✓
- 5 - Chrono
- 6 - Reading

HJP:vad (3/28/56)

APPROVED
Comptroller

4/2/56

SA/PC/DX - Project Director

4/2/56

DOCUMENT NO. 10
NO CHANGE IN CLASS.
DECLASSIFIED
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NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 04/05/56 REVIEWER: 010956